AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)	
P00001	2004JUL08	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	I	Code S4402A	
TACOM WARREN		DCMA DALLA					
AMSTA-AQ-AHPC ELAINE NELSON (586)574-7250		1200 MAIN S' DALLAS, TX		399			
WARREN, MICHIGAN 48397-5000		Didding, 12	75202 13	333			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: NELSONE@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.	
KEYMIAEE AERO TECH INC							
1300 NE 4TH ST PO BOX 11565				9B. Dated (See	Item 11)		
OKLAHOMA CITY, OK. 73136-0565				101 75 77			
			X	10A. Modificat	tion Of Contract	/Order No.	
TYPE BUSINESS: Small Disadvantaged	Duringer Daufarmine in	- 11 0		W56HZV-04-P-	-0285		
	Business Performing in	11 0.5.	-	10B. Dated (See Item 13)			
Code OJM93 Facility Code	HICKERA ON VADDIT	EC TO A MENDATE	WE OF G	2003DEC12	IC		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour :	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackı	nowledging rece	eipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If recaption Acri. AA NET DECREASE: -\$256.00	quired)						
ACRN: AA NET DECREASE: -\$256.00	•						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra						
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	uch as changes i	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T X C. This Supplemental Agreement Is Ent	he Authority of FAR 43.10	03(b).					
a. This Supplemental Agreement is Ent	cred into I disdant To Au	thority Or. MOTOAL	AGREEMEN	NI OF THE PAR	1163		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and i			copies to the Issu		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	n/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force	
and effect.		1 44. 27					
15A. Name And Title Of Signer (Type or print))	ELLEN DEN	NIS	Of Contracting Y.MIL (586)57	Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ of Contracting (Officer)	2004JUL08	
NSN 7540-01-152-8070	1	30-105-02	J 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0285

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: KEYMIAEE AERO TECH INC

SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-04-P-0285, MODIFICATION P00001

CONTRACT FOR EXTENDED ASSEMBLY, T

PRIOR NET VALUE OF CONTRACT: \$11,785.60

TOTAL THIS ACTION: (\$256.00)

NEW CONTRACT VALUE: \$11,529.60

- a. This is a bilateral modification issued to extend the purchase order delivery schedule for CLIN 0001AA.
- b. The Contractor submitted a letter dated 28 JUN 2004, requesting delivery schedule extension for CLIN 0001AA due to recent shortage of steel in the US market; and offering monetary consideration of \$256.00.
- c. The delivery schedule is changed to read 31 Jul 2004, and the total amount of the order is decreased by \$256.00 as already outlined above
- d. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00001

Page 3 of 4

PIIN/SIIN W56HZV-04-P-0285 Name of Offeror or Contractor: KEYMIAEE AERO TECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	64	EA	\$ 180.15000	\$11,529.60
	NOUN: EXTENDER ASSEMBLY,T PRON: EH387276EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12379923 DATE: 25-MAR-2003				
	NOTE: QUALIFIED PRODUCTS LISTS (QPL's) APPLY TO ITEM COMPONENT(S)/SUBASSEMBLY(IES).				
	(End of narrative D001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32325440 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 64 31-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0285/0000				
	ACCELERATION OF DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.				
	(End of narrative F001)				

COMPINITATION CHEET			D/D	Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET				PIIN/SIIN W56HZV-04-P-0285			5 MOD/AMD P000	MOD/AMD P00001			
Name of Offeror or Contractor: KEYMIAEE AERO TECH INC											
CONTRAC	T ADMINISTRATION DATA										
	PRON/										
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
0001AA	ЕН387276ЕН	AA	2	\$	11,785.60	\$	-256.00	\$	11,529.60		
	070011										
					NET CHANGE	\$	-256.00				
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOU	JNTING CLASSI	FICATION	Ī		STATION		AMOUNT		
Army	AA	97	X4930AC6D 6D)	26FB S2011	3	W56HZV	\$			
							NET CHANGE	\$	-256.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 11,785.60
 \$ -256.00
 \$ 11,529.60